

# Adjust RAM Sale/Item

## Adjustment

Reason: FEE CODE CORRECTION

## Sale

Sale Ref.: 07/05/2005 LHUNTER 8 Status: Adjusted

Mailroom Date: Type: Name/Number: Attorney Docket No.

02/10/2005 1 10524110

| Ne | Fee  | St | Name/Number | Fee    | Qty | Partial | Extended | D. |
|----|------|----|-------------|--------|-----|---------|----------|----|
| St | Code |    |             | Amount |     |         | Amount   |    |

|      |   |          |        |   |  |  |        |  |
|------|---|----------|--------|---|--|--|--------|--|
| 2642 | R | 10524110 | 200.00 | 1 |  |  | 200.00 |  |
|------|---|----------|--------|---|--|--|--------|--|

Select Sale

Total Amount to Credit:

Select Payment to credit back:

| Accounting Date | Operator | Type Code | Payment Amount | Amount Allocated to this Sale | Amount to credit back |
|-----------------|----------|-----------|----------------|-------------------------------|-----------------------|
|-----------------|----------|-----------|----------------|-------------------------------|-----------------------|

Set Amount

Undo all

Payment Detail

Save

Cancel



**BEST AVAILABLE COPY**